

San Felipe Del Rio CISD
Regular School Board Meeting
Monday, July 27, 2026 6:00 PM

Student Performance Center and
Administration Auditorium
315 Griner St
Del Rio, TX 78840

Agenda

1. Roll Call; Establishment of Quorum; Call Meeting To Order

2. Opening Ceremonies

3. Open Meeting

4. Recognitions - *There are no items for this meeting.*

5. Citizens to Be Heard

A. Citizens wishing to address the Board will be heard at this time.

6. Public Hearings - *There are no items for this meeting.*

7. Board Members' Report - *There are no items for this meeting.*

8. Reports

A. Facilities and Construction Updates
(Hector Chapa)

9. Consent Agenda

A. Minutes from the Meetings

1. June 15, 2026 - Public Hearing/Regular School Board Meeting

2. June 29, 2026 - Public Hearing/Special Called School Board Meeting

B. Financial Statements - *There are no items for this meeting.*

C. Awarding of Bid/RFP/RFQ Items - *There are no items for this meeting.*

D. Tax Refunds

(Gilbert E. Sanchez)

Recommended Action: Approval

1. Consideration to approve the Tax Collection Refund in the amount of \$18,049.86 for the month of June 2026.

E. Donations

(Gilbert E. Sanchez)

Recommended Action: Approval

1. DRHS Orchestra Boosters - \$1,034.88 - Del Rio High School Orchestra

2. San Felipe Lions Club - \$173.00 - Del Rio Middle School Co-Op
3. D. Casillas and N. Perez - Everlast Coffee with a total estimated value of \$34.00 - Ruben Chavira Elementary
4. Cinemark Movies 8 - Three (3) Gift Cards with a total estimated value of \$45.00 - Del Rio Freshman School
5. McAllister's Deli - Assorted Cookie Tray and Gallon of Tea with a total estimated value of \$49.37 - Del Rio Freshman School
6. Chapa's Bakery - Three (3) Dozen of Donuts with a total estimated value of \$57.24 - Del Rio Freshman School
7. HTeaO - Six (6) Gift Cards with a total estimated value of \$60.00 - Del Rio Freshman School
8. Little Caesars Pizza - Five (5) Pizzas with a total estimated value of \$42.00 - Del Rio Freshman School
9. Val Verde Sheriff's Office - Five (5) Naloxone Kits and Twelve (12) Naloxone HCI Nasal Sprays with a total estimated value of \$1,191.00 - SFDRCISD Police Department
10. HEB - Variety of Food, Drinks and Other Items with a total estimated value of \$200.00 - Ceniza Hills Elementary
11. Walo's - Tapatios with a total estimated value of \$840.00 - Ceniza Hills Elementary
12. Astros Burgers - Ninety (90) Burgers with a total estimated value of \$640.00 - Ceniza Hills Elementary
13. Becky Luna - Two (2) Gift Cards with a total estimated value of \$100.00 - Teacher Appreciation
14. BFCU - Four (4) Gift Cards with a total estimated value of \$100.00 - Teacher Appreciation
15. Chili's - Eighteen (18) Gift Cards with a total estimated value of \$90.00 - Teacher Appreciation
16. Chick-Fil-A - Biscuits with an unknown value amount - Teacher Appreciation
17. Edward Jones - Sixteen (16) Gift Cards with a total estimated value of \$80.00 - Teacher Appreciation
18. Fragola's Catering & Kitchen - Two (2) Gift Cards with a total estimated value of \$20.00 - Teacher Appreciation
19. Amistad Snacks - Sixteen (16) Rolling Carts with a total estimated value of \$482.40 - Teacher Appreciation
20. Julio's Chips - Four (4) Gift Baskets with a total estimated value of \$180.00 - Teacher Appreciation

21. La Bohemia - Two (2) T-shirts, Three (3) Purses, One (1) Kitchen Towel and One (1) Book Mark with a total estimated value of \$258.00 - Teacher Appreciation
22. La Quinta Hawthorn Suites - Seventeen (17) Pencil Holders and Starbucks Gift Cards with a total estimated value of \$255.00 - Teacher Appreciation
23. McDonald's - Four (4) Gift Cards with a total estimated value of \$100.00 - Teacher Appreciation
24. McCoy's - Sixteen (16) Buckets and Two (2) Knife Sets with a total estimated value of \$207.00 - Teacher Appreciation
25. Money Concepts - Gift Basket with a total estimated value of \$35.00 - Teacher Appreciation
26. Polanco Family - Four (4) Gift Cards and Four (4) Tumblers with a total estimated value of \$220.00 - Teacher Appreciation
27. Perfect Nail Polish & Spa - Three (3) Gift Certificates with a total estimated value of \$105.00 - Teacher Appreciation
28. Rudy's BBQ - Two (2) Gift Cards with a total estimated value of \$20.00 - Teacher Appreciation
29. Robert's Jewelry - Three (3) Gift Cards, One (1) Watch and Bracelet, and One (1) Elle Necklace with a total estimated value of \$120.00 - Teacher Appreciation
30. SFDRCISD Education Foundation - Sixteen (16) Checks with a total estimated value of \$1,600.00 - Teacher Appreciation
31. Skillets - Three (3) Gift Cards with a total estimated value of \$30.00 - Teacher Appreciation
32. Smoothie King - Seven (7) Snack Bags and Gift Cards with a total estimated value of \$135.00 - Teacher Appreciation
33. Starbucks - Six Hundred (600) Iced Coffees and Fifty-Five (55) Starbucks Cups with a total estimated value of \$4,387.90 - Teacher Appreciation
34. Teriyaki Madness - Three (3) Gift Cards with a total estimated value of \$30.00 - Teacher Appreciation
35. Texas Community Bank - Sixteen (16) Gift Bags with a total estimated value of \$480.00 - Teacher Appreciation
36. The Spot & Pro Shop - Walmart Gift Card with a total estimated value of \$50.00 - Teacher Appreciation
37. West Texas Catering - Two (2) Walmart Gift Cards with a total estimated value of \$200.00 - Teacher Appreciation
38. Wings & Rings - Walmart Gift Card with a total estimated value of \$50.00 - Teacher Appreciation

39. Julio's Seasoning & Corn Chips - Chips and Salsa with a total estimated value of \$75.00
- Student Services

F. Purchase Order over \$25,000.00

1. Consideration to approve a Purchase Order over \$25,000.00 to Skyward in the amount not to exceed \$204,040.00 (Funding Source: Fund 199 General Funds) for the district's annual licenses.

(Amy Childress)

Recommended Action: Approval

2. Consideration to approve a Purchase Order over \$25,000.00 to ISCORP in the amount not to exceed \$59,100.00 (Funding Source: Fund 199 General Funds) for the district's annual hosting services.

(Amy Childress)

Recommended Action: Approval

3. Consideration to approve a Purchase Order over \$25,000.00 to SMARTOX in the amount not to exceed \$41,300.00 (Funding Source: Fund 199 General Funds - Student Services) for student drug testing services during the 2026-2027 school year.

(Amy Childress)

Recommended Action: Approval

4. Consideration to approve a Purchase Order over \$25,000.00 to Frontline Education in the amount not to exceed \$48,540.15 (Funding Source: Fund 173 General Funds - Special Education, Fund 184 SHARS Reimbursements and Fund 224 IDEA Part B) for the renewal of Third Party Medicaid billing management services.

(Jane M. Villarreal)

Recommended Action: Approval

5. Consideration to approve a Purchase Order over \$25,000.00 to Renaissance in the amount not to exceed \$202,336.99 (Funding Source: Fund 174 State Compensatory Fund) for the renewal subscription for Star Reading for students 6-High School, myON digital library, myON News and Star Essential Suite with reading and math progress monitoring for grades K-5, Lalilo and Freckle.

(Jennifer Sutton)

Recommended Action: Approval

6. Consideration to approve a Purchase Order over \$25,000.00 to Renaissance in the amount not to exceed \$58,685.06 (Funding Source: Fund 289 Title IV - Student Support in Academic Enrichment) for a 12-month district-wide subscription to Nearpod Premium Plus for grades K-12 and Flocabulary for grades K-8.

(Jennifer Sutton)

Recommended Action: Approval

7. Consideration to approve a Purchase Order over \$25,000.00 to Medixsoft, Inc. in the amount not to exceed \$90,700.00 (Funding Source: Fund 289 Title IV Part A: Student Support Academic Grant and Fund 181 General Funds - C&I) for the renewal consulting services for Ekohi App Management System.

(Jennifer Sutton)

Recommended Action: Approval

8. Consideration to approve a Purchase Order over \$25,000.00 to Caldwell Country Ford, dba Rockdale Country Ford in the amount not to exceed \$63,510.00 (RFQ/ILQ COOP 26-1246) (Funding Source: Fund 205 Head Start Grant) for the purchase of a new 2027 Ford Expedition for Irene C. Cardwell Elementary.

(Alanna Talamantez)

Recommended Action: Approval

9. Consideration to approve a Purchase Order over \$25,000.00 to Amistad Heating and Air Conditioning, LLC in the amount not exceed \$192,000.00 (RFP 25-29) (Funding Source: Fund 170 Committed Funds - Operations) for replacement of RTU #3 at Garfield Middle School.

(Hector Chapa)

Recommended Action: Approval

10. Consideration to approve a Purchase Order over \$25,000.00 to Amistad Heating and Air Conditioning, LLC in the amount not to exceed \$70,000.00 (RFP 25-29) (Funding Source: Fund 170 Committed Funds - Operations) for furnishing and installing one 5-ton and two 3.5 tons HVAC Units at San Felipe Memorial Middle School weight room.

(Hector Chapa)

Recommended Action: Approval

11. Consideration to approve a Purchase Order over \$25,000.00 to Leaf Capital Funding, LLC in the amount not to exceed \$50,617.02 (ILQ-25-1161, PCE 00165)(Funding Source: Fund 193 General Funds - Technology) for the 2nd annual payment for Content Keeper Internet Filtering Appliance.

(Manuel A. Salinas)

Recommended Action: Approval

G. Contracts over \$5,000.00

1. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with Medixsoft in the amount not exceed \$34,000.00 (Funding Source Fund 199 General Funds - Communications) for the Content Management System and the maintenance of the SFDRCISD website platform.

(Charles A. Garabedian)

Recommended Action: Approval

2. Consideration to approve a Contract over \$5,000.00 with Swank Movie Licensing, USA in the amount not to exceed \$8,078.00 (Funding Source: Fund 199 General Funds - Communications) for the renewal of an annual public performance site license for SFDRCISD schools.

(Charles A. Garabedian)

Recommended Action: Approval

3. Consideration to approve a Contract over \$5,000.00 with Data Projections in the amount not to exceed \$6,662.28 (Funding Source: Fund 199 General Funds - Communications) for the renewal of a one-year Silver Service Maintenance Agreement for the District's

Audio/Video Streaming System.
(Charles A. Garabedian)
Recommended Action: Approval

4. Consideration to approve a Contract over \$5,000.00 with Jacquelyn Dimanlig Agcaoili, PT in the amount not to exceed \$12,000.00 (Funding Source: Fund 173 General Funds - Special Education, Fund 184 SHARS Reimbursements and Fund 224 IDEA Part B) to provide PTA supervision of LPTA and physical therapy evaluations to eligible SFDRCISD students.
(Jane M. Villarreal)
Recommended Action: Approval

5. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with SA Therapy in Motion dba School Therapy Services in the amount not to exceed \$125,000.00 (Funding Source: Fund 173 General Funds - Special Education, Fund 184 SHARS Reimbursements and Fund 224 IDEA Part B) for Occupational Therapy services for the 2026-2027 school year.
(Jane M. Villarreal)
Recommended Action: Approval

6. Consideration to approve a Contract over \$5,000.00 with Leslie Rene Schindler in the amount not to exceed \$11,050.00 (Funding Source: Fund 165 General Funds - Band and Fine Arts) for Del Rio High School, Del Rio Middle School, Garfield Middle School and San Felipe Memorial Middle School Color Guard/Flags instruction for the 2026 fall semester.
(Carlos Barrera)
Recommended Action: Approval

7. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with Capturing Kids' Hearts in the amount not to exceed \$35,000.00 (Funding Source: Fund 270 Title V, Part B - Rural and Low Income Schools Supporting Effective Instruction) for comprehensive ongoing support to Middle School and SGLC leaders and staff in culture building strategies with students.
(Carlos Barrera)
Recommended Action: Approval

8. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with Instructure in the amount not to exceed \$73,291.42 (Funding Source: Fund 289 Title IV Part A: Student Support Academic Grant) for Canvas technology integration for secondary campuses grades 6-12 technology implementation.
(Jennifer Sutton)
Recommended Action: Approval

9. Consideration to approve a Contract over \$5,000.00 and Purchase Order over \$25,000.00 with MedixSoft, Inc. in the amount not to exceed \$38,500.00 (Funding Source: Fund 410 Instructional Materials Allotment IMA) for the renewal of Ekohi cloud servers.
(Jennifer Sutton)
Recommended Action: Approval

10. Consideration to approve a Contract over \$5,000.00 with Excellence in Action in the amount not to exceed \$6,000.00 (Funding Source: Fund 205 Head Start Grant) for staff development on Connection Mission, People, and Systems for Lasting Impact for Irene C.

Cardwell Elementary.
(Alanna Talamantez)
Recommended Action: Approval

11. Consideration to approve a Contract over \$5,000.00 with VST Services, LLC in the amount not to exceed \$14,400.00 (Funding Source: Fund 193 General Funds - Technology) to provide Category 1 and Category 2 E-Rate Services.

(Manuel A. Salinas)
Recommended Action: Approval

H. Second Reading and Adoption of Policy Revisions - *There are no items for this meeting.*

I. Quarterly Investment Report - *There are no items for this meeting.*

J. Acquisition of Library Materials - *There are no items for this meeting.*

10. Administration

A. Consideration to approve the Delegate and Alternate for the 2026 TASB Delegate Assembly.
(Joshua D. Overfelt, School Board President)

Recommended Action: Approval

B. Consideration to approve the endorsement of either San Angelo ISD Board of Trustees Vice President Ami Mizell-Flint or Brownwood ISD Trustee Tim E. Wilson to fill the Region 15 representative position on the TASB Board of Directors.

(Charles A. Garabedian)
Recommended Action: Approval

C. Consideration to approve the adoption of the 2026-2027 Student Code of Conduct.

(Charles A. Garabedian)
Recommended Action: Approval

D. Consideration to approve the reappointment of the District School Safety and Security Committee in compliance with Texas Education Code 37.109, ensuring all required members are included, including at least one administrator of special education in the district.

(Chief Jose Faz)
Recommended Action: Approval

11. Curriculum and Instruction

A. Consideration to approve submission of application for the 2026-2027 Nita M. Lowey 21st Century Community Learning Center, Cycle 12, Year 4 Continuation Application for Federal Funding to the appropriate Headquarter authority.

(Jane M. Villarreal)
Recommended Action: Approval

B. Consideration to approve the Adjunct Faculty Agreement and Resolution Regarding Extracurricular Status of 4-H Organization.

(Jennifer Sutton)
Recommended Action: Approval

12. Technology and Operations - *There are no items for this meeting.*

13. Business and Finance

A. Consideration to approve Board Resolution of San Felipe Del Rio CISD regarding District late start on July 16, 2026.

(Amy Childress)

Recommended Action: Approval

B. Consideration to ratify and approve a Purchase Order over \$25,000.00 to Weaver Technologies in the amount not to exceed \$34,000.00 (TIPS Contract 230105)(Funding Source: Fund 205 Head Start Grant) for the purchase of desktop computers and software for Irene C. Cardwell Elementary staff.

(Amy Childress)

Recommended Action: Approval

C. Consideration to ratify and approve a Purchase Order over \$25,000.00 to Marching Auxilliaries, Inc in the amount not to exceed \$25,995.00 (Funding Source: Fund 865 Student Activity - Queens City Belles) for the participation of the Del Rio High School Queen City Belles program at San Antonio Hyatt Hill Country Dance Camp.

(Amy Childress)

Recommended Action: Approval

D. Consideration to approve Signatories at Texas Community Bank to be the Superintendent and the Chief Financial Officer.

(Gilbert E. Sanchez)

Recommended Action: Approval

E. Consideration to approve Resolution to Designate Authorized Representative for Investing.

(Gilbert E. Sanchez)

Recommended Action: Approval

F. Consideration to approve Resolutions to Designate Authorized Representatives in TexPool/TexPool Prime and First Public (Lone Star) Investment Pool.

(Gilbert E. Sanchez)

Recommended Action: Approval

G. Consideration and approval of an order authorizing the issuance of San Felipe Del Rio Consolidated Independent School District Unlimited Tax Refunding Bonds, Series 2026; entering into a purchase and investment letter, an escrow agreement, and a paying agent/registrar agreement; and other matters related thereto.

(Gilbert E. Sanchez)

Recommended Action: Approval

14. Human Resources

A. Consideration to approve (3) Instructional Coach positions with the Curriculum & Instruction Department.

(Amy Childress)

Recommended Action: Approval

B. Consideration to approve Food Service Cooks for (1) Ruben Chavira Elementary, (1) Del Rio Middle School and (1) Del Rio High School and (1) Food Service Worker for Dr. Lonnie

Green Elementary.

(Amy Childress)

Recommended Action: Approval

C. Consideration to approve (3) Campus Security Screener positions with the SFDRICISD Police Department.

(Amy Childress)

Recommended Action: Approval

D. Consideration to approve an Operations Director Secretary position with the Operations Department.

(Amy Childress)

Recommended Action: Approval

E. Consideration to approve the conversion of Assistant Principal Intern to High School Vice Principal.

(Amy Childress)

Recommended Action: Approval

F. Consideration to approve (6) Excess Teacher positions at Campus to Be Determined.

(Amy Childress)

Recommended Action: Approval

G. Discussion and possible action to approve Employee Job Descriptions and Evaluation Forms:

(Amy Childress)

Recommended Action: Approval

- Computer Technician - Update
- CTE Health Science Teacher/Clinical Site Instructor - New
- CTE Vice Principal - Title Change
- Help Desk Technician - Update
- High School Vice Principal - Update
- Instructional Aide, Head-Start/Pre-K - Update
- Instructional Coach - Update
- Campus Security Screener - New
- Operations Director Secretary - New

H. Consideration to approve the 2026-2027 T-TESS Appraisal Calendar.

(Amy Childress)

Recommended Action: Approval

I. Consideration to approve the updated 2026-2027 District Compensation Plans.

(Amy Childress)

Recommended Action: Approval

15. **Student Services** - *There are no items for this meeting.*

16. **Security** - *There are no items for this meeting.*

17. **Closed Session**

A. Pursuant to 551.074: Personnel Matters and 551.071 Consultations with Attorney

1. Discussion and possible action to approve the Personnel Report to include the following:

- New Hires
- District Vacancies: Retirements/Resignations

2. Discussion and possible action to approve the position of Assistant Principal at Campus to Be Determined.

3. Discussion and possible action to approve the position of Assistant Principal at Campus to Be Determined.

4. Discussion and possible action to approve the position of Counselor at Del Rio High School.

5. Discussion and possible action to approve the position of Educational Diagnostician with the Special Education Department.

6. Discussion and possible action to approve the position of ARD Facilitator at Del Rio High School.

7. Discussion and possible action to approve the position of Speech Language Pathologist with the Special Education Department.

8. Discussion and possible action to approve the position of Federal & State Programs Coordinator.

9. Discussion and possible action regarding reorganization of District Administration.

10. Discussion and possible action for Salary Adjustments.

B. Pursuant to Section 551.072: Deliberation Regarding Real Property

1. Discussion regarding exchange of district property for property for future educational use.

18. Reconvene to Open Session

A. Consideration to approve the Personnel Report to include the following:

(Amy Childress)

Recommended Action: Approval

- New Hires
- District Vacancies: Retirements/Resignations

B. Consideration to approve the position of Assistant Principal at Campus to Be Determined.

(Amy Childress)

Recommended Action: Approval

C. Consideration to approve the position of Assistant Principal at Campus to Be Determined.

(Amy Childress)

Recommended Action: Approval

D. Consideration to approve the position of Counselor at Del Rio High School.

(Amy Childress)

Recommended Action: Approval

E. Consideration to approve the position of Educational Diagnostician with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

F. Consideration to approve the position of ARD Facilitator at Del Rio High School.

(Amy Childress)

Recommended Action: Approval

G. Consideration to approve the position of Speech Language Pathologist with the Special Education Department.

(Amy Childress)

Recommended Action: Approval

H. Consideration to approve the position of Federal & State Programs Coordinator.

(Amy Childress)

Recommended Action: Approval

I. Possible action regarding reorganization of District Administration.

(Dr. Carlos Rios)

Recommended Action: Approval

J. Consideration to approve Salary Adjustments.

(Amy Childress)

Recommended Action: Approval

K. Possible action regarding exchange of district property for property for future educational use.

(Amy Childress)

Recommended Action: Approval

19. Superintendent's Report - *There are no items for this meeting.*

20. Adjournment